

**EXHIBIT B**

Jan-02-03 11:04

From-VISTAKON

+904-443-1072

T-701 P 003/005 F-849

**Invoice**DATE INVOICE #  
1038**BILL TO:**

Vistakon  
 P.O. Box 16515  
 New Brunswick, NJ 08906-6515

**SHIP TO:**

Tim Newton  
 Vistakon, Inc.  
 Building C  
 5921 Richard Street  
 Jacksonville, FL 32216-5927

*Requisition Number 5283905*

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30			Pick-up		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Bonus	Bonus on Delivery on or before [REDACTED]			1,300.00	1,300.00
thank you for your business					<b>TOTAL</b>	\$1,300.00

**Invoice**

DATE : INVOICE #  
[REDACTED] 1037

**BILL TO:**

Vistakon  
P.O. Box 16515  
New Brunswick, NJ 08906-6515

**SHIP TO:**

Tim Newton  
Vistakon Inc.  
Building C  
5921 Richard Street  
Jacksonville, FL 32216-5927

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT			
151006466	Net 30	[REDACTED]		Pick-up	[REDACTED]				
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT			
	LDS	Lens Detection System			10,000.00	10,000.00			
Thank you for your business.						<b>TOTAL</b>			
						\$10,000.00			